

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Budget Estimates 2019-20 - Budget Release Order for Rs. 70,63,69,000 /- (Rupees Seventy crore sixty three lakh sixty nine thousand) to School Education Department - Orders - Issued

**FINANCE ( FMU-School Education ) DEPARTMENT**

**Dated:10-04-2019**

**G.O.Rt.No.906**

**Read the following:-**

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . efile no.SEDNoSPD(MISC)/60/2019 , SE Dept., , 01-04-2019

\*\*\*\*\*

**ORDER:-**

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 70,63,69,000 /- (Rupees Seventy crore sixty three lakh sixty nine thousand) ( CSS – 5000.00 Lakhs & MSS – 2063.69 Lakhs) from the BE provision 2019-20 towards meeting the expenditure for implementations of Elementary Education Activities Under Samagra Shiksha Abhiyan for FY 2018-19 adjusted to Canara Bank Account No.s 1391101021130,1391101021131, IFSC Code CNRB0001391.

(Rs.in Lakhs)

| S.No.                                                                                                                                                   | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2019-20 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2019-20 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Samagra Shiksha Abhiyan<br><b>Procedure of Drawal of Funds:</b> Adjustment to Bank Account<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                                                                                                       | 2202021090611310312 | V                 | 9,999.00                   | 0.00                                | 0.00                           | 9,999.00                            | 8,601.98                        | 1,397.02                    | 0.00                           |
| 2                                                                                                                                                       | 2202021091211310312 | V                 | 40,368.24                  | 0.00                                | 0.00                           | 40,368.24                           | 12,902.97                       | 4,000.00                    | 23,465.27                      |
| 3                                                                                                                                                       | 2202027890647310312 | V                 | 3,333.00                   | 0.00                                | 0.00                           | 3,333.00                            | 2,339.09                        | 666.67                      | 327.24                         |
| 4                                                                                                                                                       | 2202027891247310312 | V                 | 10,313.76                  | 0.00                                | 0.00                           | 10,313.76                           | 3,508.63                        | 1,000.00                    | 5,805.13                       |
| <b>Total</b>                                                                                                                                            |                     |                   | <b>64,014.00</b>           | <b>0.00</b>                         | <b>0.00</b>                    | <b>64,014.00</b>                    | <b>27,352.67</b>                | <b>7,063.69</b>             | <b>29,597.64</b>               |

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PEEYUSH KUMAR**

**SECRETARY TO GOVERNMENT**

To

The Special Chief Secretary, School Education Secretariat Dept., Velagapudi

The State Project Director, Samagra Shiksha Abhiyan(S.S.A.), AP.

The Commissioner of School Education, AP.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**